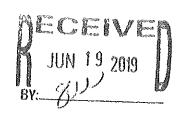


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Campaign Fund Report

	Summary of Receipts and Disbursements	
1	Plends of John Burgarnotal Marian	\mathcal{S}
Nar	ne of candidate or committee as filed with the election office Office	Ward
1.	Checking Cher PARM	
	nsaction period from: 05 27 2019 to 06 16 2019 Due no later than 4:30PM on the last day of each transaction period. (See Candidate Packet Memo for dates)	
	al Surplus funds distributed to (4.44.040):	
1. 2. 3. 4. 5.	Cash balance - beginning of transaction period Receipts from Schedule 1, column 4 Proceeds from Schedule 2, column 4 Total cash available (Add lines 1, 2 and 3) Disbursements from Schedule 3: Column 3 Column 4 Column 5 Total disbursements Cash balance - end of transaction period (Subtract line 6 from line 4) Total outstanding obligations from Schedule 4 In-kind contributions from Schedule 5, column 4	0.00
Unde the b repor Canc	er penalty of perjury, I declare that I have examined this report, including accompanying schedules and statements sest of my knowledge and belief it is true, correct and complete. (If report of candidate, candidate and treasurer mort; if committee, treasurer and chairman must sign report.) Date Date Date Date	s, and to ust sign



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lame of cand	idate or committee					
Report period	- transactions from			to		
			ibutions and ans and In-kind C)	
Date received	Complete name and residence address of Payer	Descrip	otion of receipt. S	ee instructio	ons for code.	Amount
		Code *	Ticket price	Cash		
				Check #		
		* T, ente	r price per ticket	Rcpt#		
		Aggrega	te amount receiv	ed from Pay	er to date	
		Code *	Ticket price	Cash		
				Check#		
		* T, ente	r price per ticket	Rcpt#		
		Aggrega	ite amount receiv	ed from Pay	er to date	
		Code *	Ticket price	Cash		
				Check#		
		* T, ente	r price per ticket	Rcpt#		
		Aggrega	te amount receiv	ed from Pay	er to date	
		Code *	Ticket price	Cash		
	Í			Check#		
		* T, ente	er price per ticket	Rcpt#		
		Aggrega	ite amount receiv	ed from Pay	er to date	
****		Code *	Ticket price	Cash		
				Check#		
		* T, ente	er price per ticket	Rcpt#		
			ite amount receiv		er to date	
· <u>· ·</u> ····		Code *	Ticket price	Cash		
				Check#		
		* T, ente	er price per ticket	Rcpt#		
		Aggrega	nte amount receiv	ed from Pay	er to date	
		Code *	Ticket price	Cash		
				Check #		
		* T, ente	er price per ticket	Rcpt#		
		Aggrega	te amount receiv	ed from Pay	er to date	

Total this page



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Name of candid	ate or committee		
Report period -	transactions from	to	
	Schedule	2 - Loans and Transfers	
Date received	Complete name and residence address of Payer	Description of loan or transfer	Amount
		Aggregate amount of loan or transfer \$	
		Aggregate amount of loan or transfer \$	
		Aggregate amount of loan or transfer \$	
		Aggregate amount of loan or transfer \$	
		Aggregate amount of loan or transfer \$	_
		Aggregate amount of loan or transfer \$	
·		Aggregate amount of loan or transfer \$	
		Aggregate amount of loan or transfer \$	
		Aggregate amount of loan or transfer \$	
		Aggregate amount of loan or transfer \$	

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Name of candidate or committee FOLSNS A-1) The BUNKT

05/ Report period - transactions from ____

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		Amount									***							0.00
LC.	Transfers to other funds (candidate or	committee name required)																
		Method																
4	Loan payments	Σ	Check#	Cash	Rcpt#	Check #	Cash	Rcpt #	Check #	Cash	Rcpt #	Check #	Cash	Rcpt #	Check #	Cash	Rcpt #	
	Loan	Amount										•						0.00
	Salaries and all payments other than loan payments	Method	#			#			#			#			#			
6	payments of payments		Check #	Cash	Rcpt #	Check #	Cash	Rcpt #	Check #	Cash	Rcpt#	Check #	Cash	Rcpt #	Check #	Cash	Rcpt #	a
	es and all pa	Amount		3)													1
	Salari	Code		0														
2		Payee and address	BORNET BONS	AND RUSH	4(65)(7)(2)	27.40												Totals this page \$
		Date		27 (4)	3													





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Name of candidate or committee	FRISADS	OF THE REMER MOYER	
Report period - transactions from	08123/19	to 65 00 19	_
Schedule 4	- Outstanding Ob	ligations as of End of Report Period	-

1	2	3	4
Name and address	Description of debt (Loans, unpaid bills, etc.)	Date debt incurred	Amount
LONI MOTER 71403 WIG FARISST HUS AVE	(Sons Curs)	7/28/17	227.35
JOHNESDECT MOTOR	(OFFICE MAX)	7/27/7	30.32
U\	(DISTRIS PROPUS)	7/29/07	85.95
U	(BOOD OF ELSONS)	08/08/17	252
	(BORED OF SLECTIN)	08/0/17	25,00
		,	
			A